

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	10/31/12-11/6/12
Estimate Number	113

Invoice #	108389-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108389
Alt Order #	06868746
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					11/05/12 to 11/11/12	4x	MT-----				
	KSNV			M	11/05/12	:30	6:29 AM	2012MRFP164H He Promis	\$700.00		3
	KSNV			M	11/05/12	:30	6:53 AM	2012MRFP148H BrngPp1Tg	\$700.00		1
	KSNV			Tu	11/06/12	:30	6:12 AM	2012MRFP148H BrngPp1Tg	\$700.00		2
	KSNV			Tu	11/06/12	:30	6:58 AM	2012MRFP164H He Promis	\$700.00		4
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:30	6:19 AM	2012MRFP155HCntAfrd2nd	\$700.00		4
	KSNV			W	10/31/12	:30	6:28 AM	2012MRFP148H BrngPp1Tg	\$700.00		1
	KSNV			Th	11/01/12	:30	6:18 AM	2012MRFP148H BrngPp1Tg	\$700.00		2
	KSNV			Th	11/01/12	:30	6:44 AM	2012MRFP155HCntAfrd2nd	\$700.00		6
	KSNV			F	11/02/12	:30	6:20 AM	2012MRFP155HCntAfrd2nd	\$700.00		3
	KSNV			F	11/02/12	:30	6:32 AM	2012MRFP155HCntAfrd2nd	\$700.00		5
3	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:00			\$900.00	Unresolved	1
					NOT AVAILABLE RATE						
	KSNV			W	10/31/12	:30	7:23 AM	2012MRFP155HCntAfrd2nd	\$900.00		4
	KSNV			Th	11/01/12	:30	8:34 AM	2012MRFP148H BrngPp1Tg	\$900.00		2
	KSNV			Th	11/01/12	:30	8:58 AM	2012MRFP155HCntAfrd2nd	\$900.00		5
	KSNV			F	11/02/12	:30	7:22 AM	2012MRFP148H BrngPp1Tg	\$900.00		6
	KSNV			F	11/02/12	:30	8:59 AM	2012MRFP155HCntAfrd2nd	\$900.00		3
4	KSNV	Today Show	658a-9am		to						
					11/05/12 to 11/11/12	4x	MT-----				
	KSNV			M	11/05/12	:30	7:22 AM	2012MRFP164H He Promis	\$900.00		1

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INVOICE

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Product	10/31/12-11/6/12
Estimate Number	113

Invoice #	108389-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108389
Alt Order #	06868746
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am		to						
	KSNV			M	11/05/12	:30	8:59 AM	2012MRFP164H He Promis	\$900.00		3
	KSNV			Tu	11/06/12	:30	7:28 AM	2012MRFP164H He Promis	\$900.00		4
	KSNV			Tu	11/06/12	:30	8:29 AM	2012MRFP148H BrngPp1Tg	\$900.00		2
5	KSNV	M-F Today Show II	9-10a		to						
					11/05/12 to 11/11/12	6x	MT-----				
	KSNV			M	11/05/12	:00			\$425.00	Unresolved	1
	KSNV			M	11/05/12	:00			\$425.00	Unresolved	6
	KSNV			M	11/05/12	:30	9:51 AM	2012MRFP164H He Promis	\$425.00		2
	KSNV			Tu	11/06/12	:30	9:27 AM	2012MRFP164H He Promis	\$425.00		5
	KSNV			Tu	11/06/12	:30	9:50 AM	2012MRFP164H He Promis	\$425.00		3
	KSNV			Tu	11/06/12	:30	9:58 AM	2012MRFP148H BrngPp1Tg	\$425.00		4
6	KSNV	Today 4th Hour	10am-11am		to						
					11/05/12 to 11/11/12	4x	MT-----				
	KSNV			M	11/05/12	:30	10:27 AM	2012MRFP148H BrngPp1Tg	\$325.00		1
	KSNV			M	11/05/12	:30	11:00 AM	2012MRFP164H He Promis	\$325.00		4
	KSNV			Tu	11/06/12	:30	10:29 AM	2012MRFP164H He Promis	\$325.00		2
	KSNV			Tu	11/06/12	:30	10:53 AM	2012MRFP164H He Promis	\$325.00		3
7	KSNV	Today 4th Hour	10am-11am		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:00			\$325.00	Unresolved	1
	KSNV			W	10/31/12	:30	10:27 AM	2012MRFP148H BrngPp1Tg	\$325.00		5
	KSNV			Th	11/01/12	:00			\$325.00	Unresolved	4

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Estimate Number	113

Invoice #	108389-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108389
Alt Order #	06868746
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today 4th Hour	10am-11am								
	KSNV			to							
				Th	11/01/12	:30	10:28 AM	2012MRFP148H BrngPp1Tg	\$325.00		2
				ABLE TO PLACE							
	KSNV			F	11/02/12	:00			\$325.00	Unresolved	6
				NOT AVAILABLE RATE							
	KSNV			F	11/02/12	:30	10:28 AM	2012MRFP148H BrngPp1Tg	\$325.00		3
				ABLE TO PLACE							
10	KSNV	Noon News	12-1230pm								
				to							
				11/05/12 to 11/11/12		4x	MT-----				
	KSNV			M	11/05/12	:30	12:09 PM	2012MRFP164H He Promis	\$425.00		1
	KSNV			M	11/05/12	:30	12:22 PM	2012MRFP148H BrngPp1Tg	\$425.00		3
	KSNV			Tu	11/06/12	:30	12:11 PM	2012MRFP164H He Promis	\$425.00		4
	KSNV			Tu	11/06/12	:30	12:24 PM	2012MRFP148H BrngPp1Tg	\$425.00		2
11	KSNV	Noon News	12-1230pm								
				to							
				10/29/12 to 11/04/12		6x	--WTF--				
	KSNV			W	10/31/12	:30	12:14 PM	2012MRFP155HCntAfrd2nd	\$425.00		5
	KSNV			W	10/31/12	:30	12:25 PM	2012MRFP148H BrngPp1Tg	\$425.00		1
	KSNV			Th	11/01/12	:30	12:23 PM	2012MRFP155HCntAfrd2nd	\$425.00		6
	KSNV			Th	11/01/12	:30	12:26 PM	2012MRFP148H BrngPp1Tg	\$425.00		2
	KSNV			F	11/02/12	:30	12:10 PM	2012MRFP155HCntAfrd2nd	\$425.00		3
	KSNV			F	11/02/12	:30	12:27 PM	2012MRFP148H BrngPp1Tg	\$425.00		4
14	KSNV	The Doctors	2pm-3pm								
				to							
				11/05/12 to 11/11/12		4x	MT-----				
	KSNV			M	11/05/12	:30	2:32 PM	2012MRFP164H He Promis	\$325.00		3
	KSNV			M	11/05/12	:30	2:55 PM	2012MRFP164H He Promis	\$325.00		1
	KSNV			Tu	11/06/12	:30	2:14 PM	2012MRFP164H He Promis	\$325.00		2
	KSNV			Tu	11/06/12	:30	2:31 PM	2012MRFP164H He Promis	\$325.00		4

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INVOICE

Advertiser	Romney for President
Product	10/31/12-11/6/12
Estimate Number	113

Invoice #	108389-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108389
Alt Order #	06868746
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	The Doctors	2pm-3pm		to						
15	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:30	2:42 PM	2012MRFP155HCntAfrd2nd	\$325.00		1
	KSNV			W	10/31/12	:30	3:00 PM	2012MRFP148H BrngPp1Tg	\$325.00		4
	KSNV			Th	11/01/12	:00			\$325.00	See MG 15.7	2
	KSNV			Th	11/01/12	:30	2:55 PM	2012MRFP148H BrngPp1Tg	\$325.00		5
	KSNV			F	11/02/12	:30	2:24 PM	2012MRFP155HCntAfrd2nd	\$325.00		3
	KSNV			F	11/02/12	:30	2:35 PM	2012MRFP148H BrngPp1Tg	\$325.00	MG for 15.2 11/01	7
	KSNV			F	11/02/12	:30	2:54 PM	2012MRFP155HCntAfrd2nd	\$325.00		6
16	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:30	3:43 PM	2012MRFP155HCntAfrd2nd	\$450.00		1
	KSNV			W	10/31/12	:30	3:55 PM	2012MRFP148H BrngPp1Tg	\$450.00		5
	KSNV			Th	11/01/12	:30	3:35 PM	2012MRFP155HCntAfrd2nd	\$450.00		2
	KSNV			Th	11/01/12	:30	3:52 PM	2012MRFP148H BrngPp1Tg	\$450.00		4
	KSNV			F	11/02/12	:30	3:22 PM	2012MRFP148H BrngPp1Tg	\$450.00		3
	KSNV			F	11/02/12	:30	3:50 PM	2012MRFP155HCntAfrd2nd	\$450.00		6
17	KSNV	Dr Phil	3-4p		to						
					11/05/12 to 11/11/12	4x	MT-----				
	KSNV			M	11/05/12	:30	3:31 PM	2012MRFP148H BrngPp1Tg	\$450.00		3
	KSNV			M	11/05/12	:30	3:56 PM	2012MRFP164H He Promis	\$450.00		1
	KSNV			Tu	11/06/12	:30	3:12 PM	2012MRFP148H BrngPp1Tg	\$450.00		4
	KSNV			Tu	11/06/12	:30	3:39 PM	2012MRFP164H He Promis	\$450.00		2
18	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					11/05/12 to 11/11/12	4x	MT-----				

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INVOICE

Advertiser	Romney for President	Invoice #	108389-1
Product	10/31/12-11/6/12	Invoice Date	11/11/12
Estimate Number	113	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	KSNV	Order #	108389
Account Executive	Amy McCreary	Alt Order #	06868746
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			M	11/05/12	:30	4:27 PM	2012MRFP164H He Promis	\$725.00		3
	KSNV			M	11/05/12	:30	4:46 PM	2012MRFP164H He Promis	\$725.00		1
	KSNV			Tu	11/06/12	:00			\$725.00	Unresolved	2
	KSNV			Tu	11/06/12	:00			\$725.00	Unresolved	4
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:30	4:16 PM	2012MRFP155HCntAfrd2nd	\$725.00		1
	KSNV			W	10/31/12	:30	4:40 PM	2012MRFP148H BrngPp1Tg	\$725.00		5
	KSNV			Th	11/01/12	:30	4:27 PM	2012MRFP155HCntAfrd2nd	\$725.00		2
	KSNV			Th	11/01/12	:30	4:56 PM	2012MRFP148H BrngPp1Tg	\$725.00		4
	KSNV			F	11/02/12	:30	4:38 PM	2012MRFP148H BrngPp1Tg	\$725.00		3
	KSNV			F	11/02/12	:30	4:59 PM	2012MRFP155HCntAfrd2nd	\$725.00		6
20	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:30	5:12 PM	2012MRFP155HCntAfrd2nd	\$1,200.00		1
	KSNV			W	10/31/12	:30	5:24 PM	2012MRFP148H BrngPp1Tg	\$1,200.00		5
	KSNV			Th	11/01/12	:30	5:11 PM	2012MRFP155HCntAfrd2nd	\$1,200.00		6
	KSNV			Th	11/01/12	:30	5:52 PM	2012MRFP148H BrngPp1Tg	\$1,200.00		2
	KSNV			F	11/02/12	:30	5:27 PM	2012MRFP148H BrngPp1Tg	\$1,200.00		4
	KSNV			F	11/02/12	:30	5:52 PM	2012MRFP155HCntAfrd2nd	\$1,200.00		3
21	KSNV	M-F Early News	5-630p		to						
					11/05/12 to 11/11/12	2x	M-----				
	KSNV			M	11/05/12	:30	6:21 PM	2012MRFP148H BrngPp1Tg	\$1,200.00		1
	KSNV			M	11/05/12	:30	6:28 PM	2012MRFP164H He Promis	\$1,200.00		2
22	KSNV	M-F Jeopardy	630-7pm		to						

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INVOICE

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		Invoice Period	10/29/12 - 11/06/12
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Account Executive	Amy McCreary	Alt Order #	06868746
Sales Office	Blair - Philadelphia	Deal #	
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Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	M-F Jeopardy	630-7pm		to						
					11/05/12 to 11/11/12	2x	M-----				
	KSNV			M	11/05/12	:30	6:34 PM	2012MRFP164H He Promis	\$1,300.00		2
	KSNV			M	11/05/12	:30	6:57 PM	2012MRFP148H BrngPp1Tg	\$1,300.00		1
23	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:30	6:33 PM	2012MRFP155HCntAfrd2nd	\$1,300.00		1
	KSNV			W	10/31/12	:30	6:41 PM	2012MRFP148H BrngPp1Tg	\$1,300.00		6
	KSNV			Th	11/01/12	:30	6:34 PM	2012MRFP155HCntAfrd2nd	\$1,300.00		5
	KSNV			Th	11/01/12	:30	6:53 PM	2012MRFP148H BrngPp1Tg	\$1,300.00		2
	KSNV			F	11/02/12	:30	6:33 PM	2012MRFP148H BrngPp1Tg	\$1,300.00		3
	KSNV			F	11/02/12	:30	6:53 PM	2012MRFP155HCntAfrd2nd	\$1,300.00		4
24	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:30	7:19 PM	2012MRFP155HCntAfrd2nd	\$1,300.00		1
	KSNV			W	10/31/12	:30	7:24 PM	2012MRFP148H BrngPp1Tg	\$1,300.00		4
	KSNV			Th	11/01/12	:30	7:07 PM	2012MRFP155HCntAfrd2nd	\$1,300.00		2
	KSNV			Th	11/01/12	:30	7:13 PM	2012MRFP148H BrngPp1Tg	\$1,300.00		6
	KSNV			F	11/02/12	:30	7:14 PM	2012MRFP148H BrngPp1Tg	\$1,300.00		3
	KSNV			F	11/02/12	:30	7:28 PM	2012MRFP155HCntAfrd2nd	\$1,300.00		5
25	KSNV	M-F Wheel of Fortune	7-730pm		to						
					11/05/12 to 11/11/12	2x	M-----				
	KSNV			M	11/05/12	:30	7:12 PM	2012MRFP164H He Promis	\$1,300.00		1
	KSNV			M	11/05/12	:30	7:17 PM	2012MRFP164H He Promis	\$1,300.00		2
26	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					11/05/12 to 11/11/12	2x	M-----				

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	10/31/12-11/6/12
Estimate Number	113

Invoice #	108389-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108389
Alt Order #	06868746
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			M	11/05/12	:30	11:19 PM	2012MRFP148H BrngPp1Tg	\$1,200.00		2
	KSNV			M	11/05/12	:30	11:33 PM	2012MRFP164H He Promis	\$1,200.00		1
27	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:30	11:18 PM	2012MRFP155HCntAfrd2nd	\$1,200.00		4
	KSNV			W	10/31/12	:30	11:28 PM	2012MRFP148H BrngPp1Tg	\$1,200.00		1
	KSNV			Th	11/01/12	:30	11:13 PM	2012MRFP155HCntAfrd2nd	\$1,200.00		6
	KSNV			Th	11/01/12	:30	11:21 PM	2012MRFP148H BrngPp1Tg	\$1,200.00		2
	KSNV			F	11/02/12	:30	11:21 PM	2012MRFP155HCntAfrd2nd	\$1,200.00		3
	KSNV			F	11/02/12	:30	11:33 PM	2012MRFP148H BrngPp1Tg	\$1,200.00		5
28	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	6x	--WTF--				
	KSNV			W	10/31/12	:00			\$500.00	Unresolved	5
					NOT AVAILABLE RATE						
	KSNV			W	10/31/12	:30	12:09 AM	2012MRFP155HCntAfrd2nd	\$500.00		1
	KSNV			Th	11/01/12	:30	11:56 PM	2012MRFP155HCntAfrd2nd	\$500.00		6
	KSNV			Th	11/01/12	:30	12:29 AM	2012MRFP148H BrngPp1Tg	\$500.00		2
	KSNV			F	11/02/12	:30	11:59 PM	2012MRFP155HCntAfrd2nd	\$500.00		3
	KSNV			F	11/02/12	:30	12:29 AM	2012MRFP148H BrngPp1Tg	\$500.00		4
29	KSNV	Tonight Show	1135p-1236a		to						
					11/05/12 to 11/11/12	2x	M-----				
	KSNV			M	11/05/12	:30	11:57 PM	2012MRFP164H He Promis	\$500.00		1
	KSNV			M	11/05/12	:30	12:29 AM	2012MRFP164H He Promis	\$500.00		2
30	KSNV	Friday Prime 10-11pm	10-11pm		to						
					10/29/12 to 11/04/12	1x	----F--				

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KSNV
Formerly KVBC
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	10/31/12-11/6/12
Estimate Number	113

Invoice #	108389-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108389
Alt Order #	06868746
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Friday Prime 10-11pm	10-11pm		to						
	KSNV			F	11/02/12	:30	10:14 PM	2012MRFP148H BrngPp1Tg	\$3,200.00		1
31	KSNV	Saturday Today	7a-9am		to						
				10/29/12 to 11/04/12		2x	-----S-				
	KSNV			Sa	11/03/12	:30	8:29 AM	2012MRFP164H He Promisi	\$625.00		2
	KSNV			Sa	11/03/12	:30	8:43 AM	2012MRFP164H He Promisi	\$625.00		1
32	KSNV	Sa-Su Early News	5pm-630pm		to						
				10/29/12 to 11/04/12		3x	-----S-				
	KSNV			Sa	11/03/12	:00			\$675.00	Unresolved	1
	KSNV			Sa	11/03/12	:30	6:07 PM	2012MRFP148H BrngPp1Tg	\$675.00		3
	KSNV			Sa	11/03/12	:30	6:13 PM	2012MRFP164H He Promisi	\$675.00		2
33	KSNV	SAT/Jeopardy	630-7pm		to						
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	6:35 PM	2012MRFP164H He Promisi	\$525.00		1
34	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/29/12 to 11/04/12		2x	-----S-				
	KSNV			Sa	11/03/12	:30	11:10 PM	2012MRFP148H BrngPp1Tg	\$1,100.00		2
	KSNV			Sa	11/03/12	:30	11:21 PM	2012MRFP164H He Promisi	\$1,100.00		1
35	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	5:29 AM	2012MRFP164H He Promisi	\$1,650.00		1
36	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						
				10/29/12 to 11/04/12		1x	-----S-				
	KSNV			Sa	11/03/12	:30	5:47 AM	2012MRFP148H BrngPp1Tg	\$1,650.00		1

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INVOICE

Advertiser	Romney for President
Product	10/31/12-11/6/12
Estimate Number	113

Invoice #	108389-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108389
Alt Order #	06868746
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	6:30 AM	2012MRFP164H He Promis	\$350.00		1
38	KSNV	Meet the Press	8a-9am		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:00			\$3,000.00	Unresolved	1
					NOT AVAILABLE RATE						
39	KSNV	NFL Pre-Game	1p-530pm		to						
					10/29/12 to 11/04/12	2x	-----S				
	KSNV			Su	11/04/12	:30	4:08 PM	2012MRFP164H He Promis	\$2,400.00		1
	KSNV			Su	11/04/12	:30	5:21 PM	2012MRFP148H BrngPp1Tg	\$2,400.00		2
40	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	9:42 PM	2012MRFP164H He Promis	\$1,200.00		1
41	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	10:41 PM	2012MRFP164H He Promis	\$1,200.00		1
42	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	2x	-----S				
	KSNV			Su	11/04/12	:30	11:21 PM	2012MRFP148H BrngPp1Tg	\$1,100.00		1
	KSNV			Su	11/04/12	:30	11:28 PM	2012MRFP164H He Promis	\$1,100.00		2

Aired Spots **124**

Gross Total **\$101,950.00**

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INVOICE

Advertiser	Romney for President
Product	10/31/12-11/6/12
Estimate Number	113

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	108389-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	108389
Alt Order #	06868746
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission **\$15,292.50**

Net Amount Due **\$86,657.50**

Payment Terms 30 Days

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